					OI	RDER FO	R SUPP	LIES OR SEF	RVICES						PAG	GE 1 OF	1	10
I. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-04-D-0003 2. DELIVERY ORDER/ CALL NO. 0004						ALL NO.	3. DATE OF ORDI (YYYYMMMDD) 2005 May 20		4. REQ./ P		QUEST NO).	5.	PRIO	RITY			
CONTRACTING DIVISION						OMINISTERED B		ther than 6)		CODE		8.	Х	VERY FO DESTIN OTHER	ATIC			
9. CONTRACTOR MCM MARINE INC NAME AND ADDRESS POST OFFICE BOX 922 SAULT STE MARIE MI 49783 OLAW1 FACILITY OLAW1 OLA							11	11. MARK IF BUSINESS IS SMALL X SMALL DISADVANTAGED WOMEN-OWNED										
											IAIL INV Item 15	OICES T	O THE AD	DRESS IN I	RESS IN BLOCK			
SEE	O SCHED	ULE		CODE			U S A 5700	AYMENT WILL E RMY CORPS OF E WASP AVENUE NGTON TN 38054			CODE ND	T0B020	0		PAG PAG IDE N	MARK AI CKAGES IPERS WI NTIFICA UMBERS OCKS 1 A	AND TH TION IN	N
16. TYPE	DELIVER CALL	Υ/	X				ner Governme	nt agency or in accor	dance with a	nd subject to t	terms and c	onditions	of above num	bered contrac	t.			
OF ORDER	PURCHAS	SE		Reference your Furnish the foll			herein.	REF:										
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE							JRCHASE	DATE SIGNED (YYYYMMMDD)										
See Schedule 18. ITEM NO. 19. SCHEDULE OF SUPPLIES			ES/ SERVIC	ORDE		UANTITY RDERED/ CCEPTED*	21. UNIT 22. UNIT PRIC		PRICE		23. AM	OUN	ЛТ					
					SEE	SCHEDUI	LE STATES O	F AMERICA										
quantity orde		by X. If	differ	nt is same as rent, enter actual ed and encircle.			226-6421 con.A.Lawr	rence@lre02.usa		$\frac{1}{26}$			25. TOTAL 26. DIFFERENC	ES	\$219,	970.00	<u>) </u>	
27a. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED																		
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. DATE d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE GOVERNMENT REPRESENTATIVE																		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					Е	28. SHIP NO. 29. DO VOUCHER NO. 30. INIT		30. INITIALS										
f. TELEPHONE NUMBER g. E-MAIL ADDRESS								I PARTIAL I		33. AMOU CORRECT	OUNT VERIFIED ECT FOR							
36. I certify this account is correct and proper for payment. a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER COMPLETE 31. PAYMENT 34. CHECK NUMBER COMPLETE								MBER										
a. DATE (YYYYMMMDD) b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						•	PA	RTIAL NAL	35. BILL OF LADING NO.									
37. RECEIVED AT 38. RECEIVED BY 39. DATE RECEIVED (YYYYMMMDD)						40. TOTA		41. S/R	ACCOU	NT NO.	42. S/R VOUCHER NO.							

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lump Sum		\$219,970.00

EXERCISE IDIQ Dredging -

D OPTION FY05 M/D ARCADIA, LELAND & PENTWATER - SEE THE ATTACHED SCOPE

OF WORK. REF PROPOSAL DATED 05 MAY 17 - LISTED BELOW AS

FOLLOWS: ARCADIA - 0001 - \$28,000 0002 - \$28,000 (\$56,000)

LELAND - 0003 - \$20,000 0004 - \$72,250 (\$92,250)

PENTWATER - 0005 - \$20,000 0006 - \$51,720 (\$71,720)

TOTAL AMOUNT OF PROPOSAL $\,$ - $\$219,\!970.00$

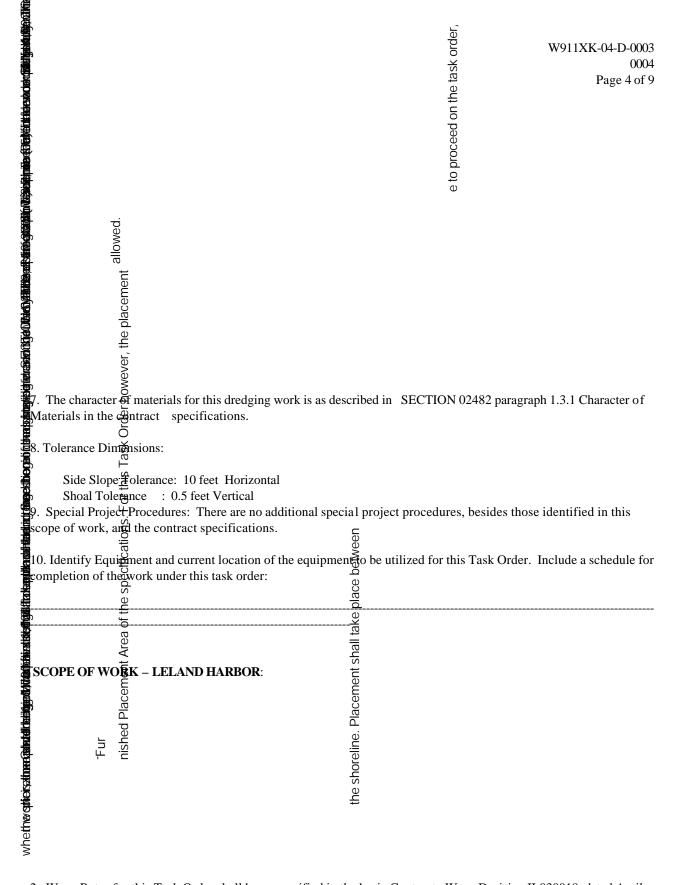
\$219,970.00

FOB: Destination

nathrælikhtækadifbjækt:er rækontæ	: 1000 ft. north of the no	a of the specifications	nd Specifications ARCADIA HARBOR:	ia. 14+00E and 3+00V < is completed.	W911XK-04-D-0003 0004 Page 3 of 9
	ection C - Description Section C - Descriptio	ib Kanished Placent Aresult. Furnished Placent Aresult.	ad Specifications ARCADIA HARBOR:	edging between sta. 14+00E and anying drawing. Demobilize when work is completed.	

2. Wage Rates for this Task Order shall be as specified in the basic Contract. Wage Decision IL030018, dated April 22, 2005.

ROOKSEMICROSS Brachmastanthishers in the contraction of the contractio



2. Wage Rates for this Task Order shall be as specified in the basic Contract. Wage Decision IL030018, dated April 22, 2005.

W911XK-04-D-0003
0004
Page 5 of 9

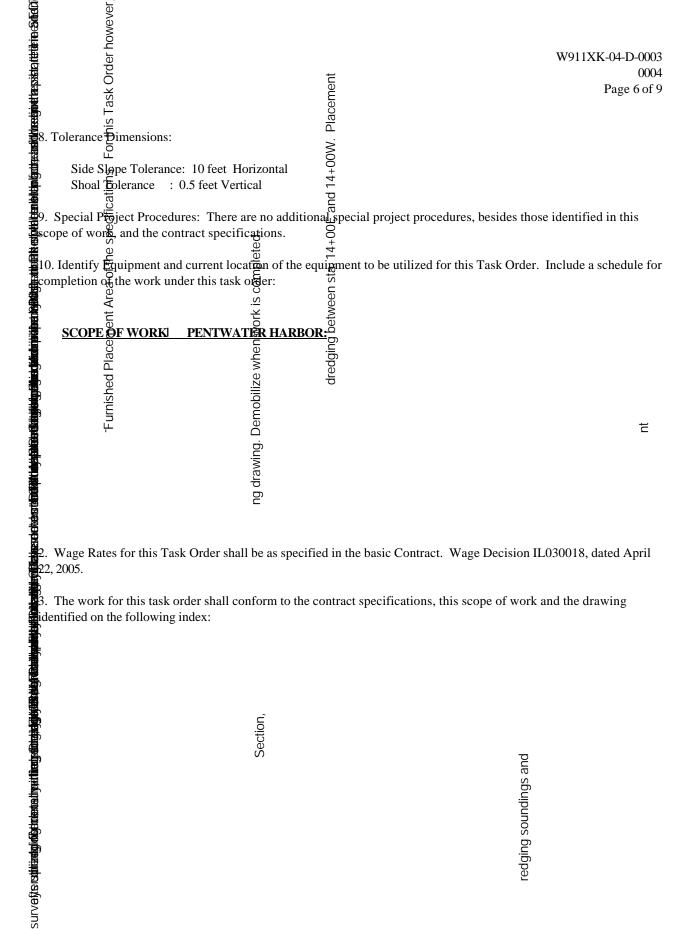
In the last of the following index:

WING:

We will be a standard of the following index:

Some ovided on the plans and is as follows: actor shall be required to (a) commence work under the contract 1,006.cubie gationsatende (Principies in the Constitution of the C later than June 15,

^{7.} The character of materials for this dredging work is as described in SECTION 02482 paragraph 1.3.1 Character of Materials in the contract specifications.



cubi & yardis.eptimfarentints (Res) for the north fall gently, and (c) complete the entire work ready	rdepth for this task order is 4,000 Cubic Yards, and the estimated sideslope is 500	mark and horizontal cor	W911XK-04-D-0003 0004 Page 7 of 9
7. The character of Materials in the c			ng work is as described in SECTION 02482 paragraph 1.3.1 Character of
8. Tolerance Dim	nensions:		
		10 feet Horizon.5 feet Vertical	ontal

9. Special Project Procedures: There are no additional special project

this task order.

10. Identify Equipment and current location of the equipment to be utilized for this Task Order. Include a schedule for completion of the work under

procedures, besides those identified in this scope of work, and the contract specifications.

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 3123.0000 H7 X 08 2427 046063 96203 2520 1D9476

AMOUNT: \$219,970.00